

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Kenneth C Graham III

Debtor(s)

Case No. 09 B 32141

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/31/2009.
- 2) The plan was confirmed on 11/09/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/09/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/13/2012.
- 5) The case was Converted on 04/23/2013.
- 6) Number of months from filing to last payment: 44.
- 7) Number of months case was pending: 46.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$25,017.96
Less amount refunded to debtor	\$483.22

NET RECEIPTS: \$24,534.74

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,646.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,195.41
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,841.41

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American Express	Unsecured	0.00	NA	NA	0.00	0.00
American Express	Unsecured	361.00	NA	NA	0.00	0.00
American Express	Unsecured	309.00	NA	NA	0.00	0.00
Aspen	Unsecured	9,162.00	NA	NA	0.00	0.00
Asset Acceptance	Unsecured	11,973.00	13,507.19	13,507.19	5,791.25	0.00
Bally Total Fitness	Unsecured	0.00	NA	NA	0.00	0.00
Bally Total Fitness	Unsecured	0.00	NA	NA	0.00	0.00
Bank Of America	Unsecured	0.00	NA	NA	0.00	0.00
Bank Of America	Unsecured	0.00	NA	NA	0.00	0.00
Blatt Hasenmiller Leibsker & Moore LLC	Unsecured	0.00	NA	NA	0.00	0.00
Citibank NA	Unsecured	0.00	NA	NA	0.00	0.00
Citibank NA	Unsecured	0.00	NA	NA	0.00	0.00
Credit Acceptance Corp	Secured	9,231.84	4,775.50	7,003.67	7,003.67	181.14
Discover Financial Services	Unsecured	6,183.00	6,183.81	6,183.81	2,651.33	0.00
First Premier	Unsecured	0.00	NA	NA	0.00	0.00
First Premier	Unsecured	0.00	NA	NA	0.00	0.00
Fleet Bank	Unsecured	0.00	NA	NA	0.00	0.00
Ford Motor Credit Corporation	Unsecured	0.00	NA	NA	0.00	0.00
GEMB	Unsecured	0.00	NA	NA	0.00	0.00
Green Tree Servicing LLC	Secured	24,248.00	24,470.11	0.00	0.00	0.00
HSBC	Unsecured	0.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	NA	2,187.78	2,187.78	938.01	0.00
Jefferson Capital Systems LLC	Unsecured	NA	226.57	226.57	94.07	0.00
Jefferson Capital Systems LLC	Unsecured	NA	1,394.10	1,394.10	597.72	0.00
Jefferson Capital Systems LLC	Unsecured	NA	6,983.58	6,983.58	0.00	0.00
Macys Retail Holdings Inc	Unsecured	NA	2,541.51	2,541.51	1,089.68	0.00
Members Advantage Credit Union	Unsecured	0.00	NA	NA	0.00	0.00
Midland Credit Management	Unsecured	9,701.00	NA	NA	0.00	0.00
National City Mortgage Co	Secured	50,820.39	49,758.91	0.00	0.00	0.00
NCO Financial Services Inc	Unsecured	193.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	3,200.00	6,375.70	6,375.70	2,733.60	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Portfolio Recovery Associates	Unsecured	1,629.00	1,429.40	1,429.40	612.86	0.00
Rnb Fields3	Unsecured	0.00	NA	NA	0.00	0.00
Target	Unsecured	0.00	NA	NA	0.00	0.00
Victoria's Secret	Unsecured	0.00	NA	NA	0.00	0.00
Washington Mutual Bank	Unsecured	0.00	NA	NA	0.00	0.00
World Financial Network National Bank	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$7,003.67	\$7,003.67	\$181.14
TOTAL SECURED:	\$7,003.67	\$7,003.67	\$181.14
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$40,829.64	\$14,508.52	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,841.41</u>
Disbursements to Creditors	<u>\$21,693.33</u>
TOTAL DISBURSEMENTS :	<u>\$24,534.74</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/27/2013

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.